

State of Arizona



Campaign Finance Report

Eddie Farnsworth 2010
Committee #: 201000518

Treasurer: FARNSWORTH, EDDIE
1126 E Harrison St, Gilbert, AZ 85295
Phone: (480) 857-8073
Email: eddiefarnsworth2010@gmail.com
Candidate Name: FARNSWORTH, EDDIE
Office Sought: State Representative - District 22

2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,031.30
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,984.34
Cash Balance at End of Reporting Period:	\$10,046.96

Report ID: 63145

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,220.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$40.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$24,739.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,984.34	\$0.00	\$2,984.34	\$14,692.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,984.34	\$0.00	\$2,984.34	\$14,692.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,984.34			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Jet Media Productions	08/11/2010	\$422.57	\$2,733.07
Address:	325 S Westwood, Unit 1, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Name:	Americopy	08/13/2010	\$2,561.77	\$10,287.59
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$2,984.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,984.34	

